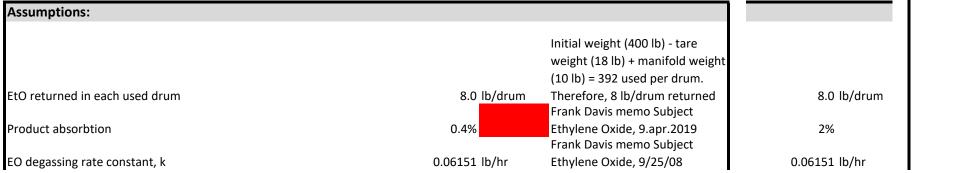
Facility:	Madison, GA		Use this to report 2018		
Reporting year:	2018	All non 14, 34, 44		Cycle 14, 34, 44	
Input data requiring a	nnual				
update:					Total
			Obtain this from operations /		
Quantity of bad drums re	eturned	1	purchasing personnel	0	1
Weight in partial drums			Obtain this from operations /		
returned		<mark>0</mark> lb	purchasing personnel	<mark>0</mark> lb	0
			Obtain this from operations /	" /	
Ethylene oxide usage	7.42	198,952 lb/yr	purchasing personnel	25,769 lb/yr	224,721
Number of Cycles (Cycle	7, 12,	4.004	Obtain this from operations		4 004
26, 28, 34, 73, 75, 85) Number of Cycles (Cycle	0 14	1,934	personnel Obtain this from operations	0	1,934
	0, 14,	10	·	465	484
34, 44, 74)		19	personnel	465	484
Lauret data ta un dans l	ha				
Input data to review,					
may not have changed	d:				
			Update only if there was an		
EO accidental release, Cy	rcle 7	0 lb	accidental release of EO	0 lb	0
		- "	Update only if there was an	- "	
EO accidental release, Cy		0 lb	accidental release of EO	0 lb	0
Sterilizer removal efficen	су	99.1%	Update only if an efficiency	99.1%	
RTO efficency, aeration		99.73%	Performance Test was	99.73%	
RTO efficency, vessels	11:	99.99950%	performed during the year, per	99.99950%	
Product transfer time, sto	erilizer		Hadeka anki ifakana kawa kasa		
to aeration		5 min	Update only if there have been	5 min	
Aeration time, Cycle 7		17 hr	changes to process durations	18 hr	
Aeration time, Cycle 8		20 hr	during the year	18 hr	
Unload time		30 min		30 min	.
Online report data:					: I I
Form R section	Form R section description	Value to enter		Value to enter	
-	Fugitive or Non-Point Air		Used these number over		
Section 5.1	Emissions	381.9 lb	there>>>>	172.1 lb	554.0
Section 5.2	Stack or Point Air Emissions	2.1 lb		1.1 lb	3.2

Facility:	Madison, GA		Use this to report 2018		
Reporting year:	2018	All non 14, 34, 44		Cycle 14, 34, 44	
	On-site Underground Injection:	7.11 11011 2 1) 3 1) 1 1			1 1
Section 5.4.1	Class I Wells	N/A		N/A	
	On-site Underground Injection:	,		1,,,,	
Section 5.4.2	Class II-V Wells	N/A		N/A	
Section 5.5.1A	On-site Landfills: RCRA Subtitle C	N/A		N/A	
Section 5.5.1B	On-site Landfills: Other	N/A		N/A	
	On-site Land Treatment and				
Section 5.5.2	Application Farming	N/A		N/A	
	On-site Surface Impoundments:				
Section 5.5.3A	RCRA Subtitle C	N/A		N/A	
	On-site Surface Impoundments:				
Section 5.5.3B	Other	N/A		N/A	
Section 5.5.4	Other Disposal	N/A		N/A	
Section 5.3	Water Bodies	N/A		N/A	
Section 6.1	POTW	N/A		N/A	
	Company that receives returned			BALCHEM	
Section 6.2	drums	BALCHEM CORP		CORP	
	Total quantity (lb)	4,376.0		512.0	4,888.0
				C - Mass	
	Basis of estimate	C - Mass balance		balance	
		M26 - Other		M26 - Other	
		Reuse or		Reuse or	
	Waste Management Type	Recovery		Recovery RTO	
	On-site Waste Treatment	RTO Desctruction		Desctruction of	
Section 7A	Methods and Efficiency	of EO		EO	
	Waste treatment efficiency range On-site Energy Recovery Methods	99.9%		99.9%	
Section 7B	and Quantity	N/A		N/A	
L	On-site Recycling Methods and				
Section 7C	Quantity	N/A		N/A	
Section 8.8	Non-Production Quantities	No		No	I I

Facility:	Madison, GA		Use this to report 2018		
Reporting year:	2018	All non 14, 34, 44		Cycle 14, 34, 44	
Keporting year.	2010	All 11011 14, 34, 44	For future reporting years, click	Cycle 14, 34, 44	I I
	Total On-site Disposal to Wells or		the "Use Current Year		
Section 8.1a	Landfills	N/A	Quantities" box	N/A	
	Total Other On-site Disposal or				
Section 8.1b	Other Releases	384.0 lb		173.1 lb	557.1
	Total Off-site Disposal to Wells or				
Section 8.1c	Landfills	N/A		N/A	
	Total Other Off-site Disposal or				
Section 8.1d	Other Releases	N/A		N/A	
	Quantity Used for Energy				
Section 8.2	Recovery On-site	N/A		N/A	
	Quantity Used for Energy				
Section 8.3	Recovery Off-site	N/A		N/A	
Section 8.4	Quantity Recycled On-site	N/A		N/A	
Section 8.5	Quantity Recycled Off-site	4,376.0 lb		512.0 lb	4,888.0
Section 8.6	Quantity Treated On-site	198,568.0 lb		25,595.9 lb	224,163.9
Section 8.7	Quantity Treated Off-site	N/A		N/A	
Section 8.9	Production Ratio or Activity Ratio	0.95		0.80	
Section 8.10	Source Reduction Activities	N/A		N/A	
	Barriers to Source Reduction	В7		В7	
	Optional Pollution Prevention	Can leave all		Can leave all	
Section 8.11	Information	blank		blank	
		Can leave all		Can leave all	
Section 9.1	Miscellaneous Information	blank		blank	



Facility:	Madison, GA		Use this to report 2018		
Reporting year: Miscellaneous fugitive loss	2018	All non 14, 34, 44 100 lb		Cycle 14, 34, 44  0 lb	100
Miscellaneous rugitive loss		100 10		010	
Calculations:					- 1
Process inlet:					
Total drums used		497		64	561.0
Returned in drum		3,976.0 lb		512.0 lb	4,488.0
Returned in bad drums		400.0 lb		0.0 lb	400.0
Returned in partial bad drum	S	0.0 lb		0.0 lb	0.0
Total returns <u>Sterilizer:</u>		4,376.0 lb		512.0 lb	4,888.0
EO into sterilizers		198,952 lb		25,769 lb	224,721.0
EO absorbed by product EO in sterilizer not absorbed	by	795.8 lb		515.4 lb	1,311.2
product EO exhausted to RTO from		198,156.2 lb		25,253.6 lb	223,409.8
vac/air wash		196,372.8 lb		25,026.3 lb	221,399.1
EO exhausted to RTO from ve	ent	1,783.4 lb		227.3 lb	2,010.7
Sterilizer exhaust to RTO Sterilizer exhaust removed by	1	198,156.2 lb		25,253.6 lb	223,409.8
RTO		198,155.2 lb		25,253.5 lb	223,408.7
Sterilizer exhaust from RTO Transfer:		1.0 lb		0.1 lb	1.1
			EO will off-gas from products during aeration per equation: C = $C_0 e^{(-kt)}$ , where C = Final EO concentration, $C_0 = EO$ concentration at time 0, k = EO		
EO offgas during product			degassing rate constant, and t =		
transfer to aeration		0.51%	degassing time in hrs.	0.51%	
EO offgas during product			-0 0		
transfer to aeration		4.1 lb		2.6 lb	6.7
Aeration:				- ·	

Facility:	Madison, GA		Use this to report 2018		
Reporting year:	2018	All non 14, 34, 44		Cycle 14, 34, 44	
EO remaining in product					
entering aeration		<mark>791.7</mark> lb		<mark>512.7</mark> lb	1,304.5
Offgas during aeration, Cycle 7		64.9%		67.0%	
Offgas during aeration, Cycle 8		70.8%		67.0%	
Offgas during unloading		3.0%		3.0%	
EO offgas during aeration, Cycle					
7		508.5 lb		0.0 lb	508.5
EO offgas during aeration, Cycle					
8		5.5 lb		343.3 lb	348.7
EO offgas during aeration, total		513.9 lb		343.3 lb	857.2
To RTO during aeration		405.5 lb		338.2 lb	743.7
To RTO during vent		8.4 lb		5.1 lb	13.5
Total aeration to RTO		413.9 lb		343.3 lb	757.2
Aeration removed by RTO		412.8 lb		342.4 lb	755.2
Aeration exhaust		1.1 lb		0.9 lb	2.0
<u>In product:</u>					
EO in product		277.8 lb		169.5 lb	447.3
Exhausted:					
EO exhausted to atmosphere					
from RTO		2.1 lb		1.1 lb	3.2
Total removed by RTO Total EO exhausted to		198,568.0 lb		25,595.9 lb	224,163.9
atmosphere		106.2 lb		3.7 lb	109.9

Production ratio:			
			Production
	Historical gas loads	Production ratio	ratio
2006	60		
2007	545	9.08	#DIV/0!
2008	1087	1.99	0.22
2009	1162	1.07	0.54
2010	1697	1.46	1.37
2011	1760	1.04	0.71

C.R. Bard, Mass Balance Calculations for Toxic Release Inventory (TRI) Form R Reporting

Facility:	Madison, GA		Use this to report 2018	
Reporting year:	2018	All non 14, 34, 44		Cycle 14, 34, 44
2012	1620	0.92		0.89
2013	1264	0.78		0.85
2014	1820	1.44		1.85
2015	1753	0.96		0.67
2016	2065	1.18		1.22
2017	1,953	0.95		0.80
2018	2421	1.24		1.31
2019				
2020				